

## **EXHIBIT A**

Unpaid invoices At Lockport only the Electrostatic Flux shipments were not paid, even though we were supplying both grades.

**Delphi** **2033082**

Solvey

Doc.no.	Ill.dc	Solvey	Div Date	Doc. date	Amt in loc.cur.	Delphi PO	Loc	Delphi	Bill of	Quantity
Invoice #								Lading #	in Lbs	

1800004295		504696		09/24/2003	\$ 4,357.17	550028681	Lockport	54368	2380.96	
1800004296		504702		09/25/2003	\$ 4,357.17	550028681	Lockport	54400	2380.96	
1800004297		504728		09/26/2003	\$ 2,178.59	550028681	Lockport	54429	1190.48	
1800004298		504802		09/30/2003	\$ 2,178.59	550028681	Lockport	54468	1190.48	
1800004301		504854		10/01/2003	\$ 2,178.59	550028681	Lockport	54501	1190.48	
1800004302		504862		10/02/2003	\$ 4,357.17	550028681	Lockport	54535	2380.96	
1800004303		504901		10/03/2003	\$ 4,357.17	550028681	Lockport	54553	2380.96	
1800004304		504912		10/06/2003	\$ 2,178.59	550028681	Lockport	54585	1190.48	
1800004305		504970		10/08/2003	\$ 4,357.17	550028681	Lockport	54646	2380.96	
1800004306		504978		10/09/2003	\$ 4,357.17	550028681	Lockport	54667	2380.96	
1800004307		505025		10/10/2003	\$ 2,178.59	550028681	Lockport	54688	1190.48	
1800004308		505027		10/13/2003	\$ 4,357.17	550028681	Lockport	54690	2380.96	
1800004309		505081		10/14/2003	\$ 4,357.17	550028681	Lockport	54744	2380.96	
1800004310		505086		10/15/2003	\$ 4,357.17	550028681	Lockport	54782	2380.96	
1800004311		505119		10/16/2003	\$ 4,357.17	550028681	Lockport	54806	2380.96	
1800004312		505199		10/20/2003	\$ 2,178.59	550028681	Lockport	54858	1190.48	
1800004313		505227		10/22/2003	\$ 4,357.17	550028681	Lockport	54912	2380.96	
1800004314		505230		10/23/2003	\$ 2,178.59	550028681	Lockport	54935	1190.48	
1800004315		505292		10/24/2003	\$ 4,357.17	550028681	Lockport	54966	2380.96	
1800004316		505299		10/27/2003	\$ 2,178.59	550028681	Lockport	54982	1190.48	
1800004317		505323		10/28/2003	\$ 4,357.17	550028681	Lockport	55015	2380.96	
1800004318		505329		10/29/2003	\$ 4,357.17	550028681	Lockport	55038	2380.96	
1800004319		505383		10/30/2003	\$ 4,357.17	550028681	Lockport	55061	2380.96	
1800004321		505412		10/31/2003	\$ 4,357.17	550028681	Lockport	55092	2380.96	
1800004325		505476		11/04/2003	\$ 2,178.59	550028681	Lockport	55148	1190.48	
1800004327		505482		11/05/2003	\$ 2,178.59	550028681	Lockport	55172	1190.48	
1800004330		505514		11/06/2003	\$ 6,535.76	550028681	Lockport	55212	3571.45	

**2003 Lockport Tot \$ 100,214.97**

1800004299	504804	09/30/2003	\$ 4,392.00	550028690	Tus. AL	54477	2400	2400	Tuscaloosa AL location
1800004300	504805	09/30/2003	\$ 4,392.00	550028690	Juarez, MX	54474	2400	2400	Juarez (El Paso) Location

**2003 Other Location total \$ 8,784.00**

90417385	90417385	5/11/2004	4,200	550028683	Tus. AL	80549352	5980.88	3,600.00	2380.96
90463161	90463161	11/15/2004	10,466.68	550053272	Lockport	80610634			
	*same invoice as above but with two PO's								
				550053271	Lockport				

**Grand Total \$ 123,655.65**

Product	300 lb	135 kg per drum	297.621 lb per drum
Standard			
Flux			
Electrostatic flux			



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS 3440 KAULOOSA AVENUE  
DISB ANALYSIS TUSCALOOSA AL  
PO BOX 1550 35401  
FLINT MI 48501-1550

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/30/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			USF HOLLAND	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	9/30/03	0054474	550028683	BUFFALO NY	00504804

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
30014	300.000 LB	NOCOLOK(R) FLUX 8.00 EA	2400.00 LB	1.8300 LB	4,392.00
700EA	48.000 LB	PALLET, 42" X 48" HARDWOOD 300 2.00 EA	2.00 EA	.0000 EA	.00

SHIPPED ON B/L# 93003

HIP FREIGHT COLLECT  
ART 93360  
\*\*\*\* DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,392.00

PAYABLE IN US FUNDS







**SOLVAY  
FLUORIDES**

Remit Payment To  
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DEPT. CH 10236  
PALATINE, IL  
60055-0236  
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SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550  
HARRISON THERMAL SYSTEMS  
CISCO: 37009  
32 CELERITY WAGON ST  
EL PASO TX  
79906

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/30/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

		SHIPPED VIA		ORIGIN	
		PJAX FREIGHT SYSTEM		CONNERSVIL	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	F.O.B. POINT	INVOICE NO.
00001765	9/30/03	0054477	550028690	CONNERSVILLE IN	00504805

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
130014	300.000 LB	NOCOLOK(R) FLUX 8.00 EA	2400.00 LB	1.8300 LB	4,392.00
1700EA	48.000 LB	PALLET, 42" X 48" HARDWOOD 300 2.00 EA	2.00 EA	.0000 EA	.00

SHIP FREIGHT COLLECT

\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,392.00

PAYABLE IN US FUNDS





**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/24/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	9/24/03	0054368	550028681	BUFFALO NY	00504696

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 8.00 EA	2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB	PALLET 2.00 EA	2.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS





**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/25/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	FO.B POINT	INVOICE NO.
00001765	9/25/03	0054400	550028681	BUFFALO NY	00504702

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 8.00 EA	2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB	PALLET 2.00 EA	2.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

SHIP TO:

LOCKPORT NY

1429A

DATE \_\_\_\_\_ TRUCK # \_\_\_\_\_ TALE # \_\_\_\_\_

	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME IN			Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			
			X Consignee's Signature

SHIP DATE  
9/25/03

CUSTOMER P.O. NUMBER  
556626691

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

SHIP FROM CODE	12
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H/LI	DESCRIPTION	QUANTITY SHIPPED	DATE SHIPPED

FLUX, ALUMINUM NMFC 71685-1  
NOCOLDK(R) DRY STATIC FLUX

**PALLET**

SPEED MOTOR PU 89/25/83 FOR DEL ON 09/26/83  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*\*  
SHIP WITH B/L 0054399

Q. EA

2476 LB

**EA**

BE LE

Origin: 883 WALDEN AVENUE  
BUFFALO NY 14211

TOTAL GROSS WEIGHT	2756	LB
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PLACARDS  
SUPPLIED

☒ YES ☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE

[illegible]

THIS IS TO CERTIFY THAT THE ABOVE NAMED VEHICLE IS PROPERTY OF THE U.S. GOVERNMENT, CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\* 2.38 LB

**SOLVAY FLUORIDES, INC. D BASINGER**

SOLVAY FLUORIDES, INC. D BASINGER

SHIPPER Jeffrey (8) on 2 pwr 4.25.03 SPMC  
CARRIER \_\_\_\_\_ By \_\_\_\_\_

\_\_\_\_\_  
(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO PREPAID. **COLLECT**  
WRITE OR STAMP HERE: TO BE PREPAID

TERMS AND CONDITIONS ARE: 1. THE USER SHALL BE RESPONSIBLE FOR


**SOLVAY  
FLUORIDES**

Remit Payment To

 SOLVAY FLUORIDES, INC.  
 DEPT. CH 10236  
 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

 OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
 DELPHI AUTO SYSTEMS  
 DISB ANALYSIS  
 PO BOX 1550  
 FLINT MI 48501-1550

 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
 PLANT #2 DEPT 333  
 BLDG 7 WEST PLANT  
 LOCKPORT NY 14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
 PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

 SHIP DATE: 9/26/03  
 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

		SHIPPED VIA		ORIGIN	
		SPEED MOTOR		BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	9/26/03	0054429	550028681	BUFFALO NY	00504728

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	4.00 EA	1190.48 LB		1.8300 LB	2,178.59
712EA	40.000 LB	PALLET			
	1.00 EA	1.00 EA		.0000 EA	.00

 HIP FREIGHT COLLECT  
 \*\*DO NOT MAIL

 SALES TAX: .00  
 AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

ST (20)  
0015800

U.L. DUCKER  
0054425

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14894

DATE

TRUCK #

TALR #

TIME IN	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME START			Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME OUT			X
EXPLAIN DELAY			Consignee's signature

SHIP DATE  
9/26/03

CUSTOMER P.O. NUMBER  
550028621

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

SHIP FROM CODE  
12

QUANTITY SHIPPED	DESCRIPTION
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FLUX, ALUMINUM NMEC 71685-1  
NOECLOK(R) DRY STATIC FLUX

4 EA

1338 LB

1 EA

40 LB

PALLET

SPEED MOTOR PU 09/26/03 FOR DEL ON 09/29/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*  
SHIP WITH B/L 0054428

Origin: 883 WALDEN AVENUE  
BUFFALO NY 14211

TOTAL GROSS WEIGHT

1378 LB

PLACARDS  
SUPPLIED

☐ YES

☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE

TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This bill of lading is issued by the carrier and serves as a receipt for the goods as described herein and as a document of title. It is subject to the terms and conditions of the carrier's tariff and to the applicable regulations of the Department of Transportation. It is not to be used as a receipt for goods unless it is signed by the carrier or its agent. It is not to be used as a receipt for goods unless it is signed by the carrier or its agent. It is not to be used as a receipt for goods unless it is signed by the carrier or its agent.

THE AGREE OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 LB

per

SOLVAY FLUORIDES, INC. D BASINGER

SHIPPER: SOLVAY FLUORIDES, INC. D BASINGER

CARRIER

Jeff H. SPmo (4) on 10/1/03 9-26-03

IF CHARGES ARE TO PREPAID,  
WRITE OR STAMP HERE: TO BE PREPAID

COLLECT

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.





**SOLVAY  
FLUORIDES**

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS PLANT #2 DEPT 333  
DISB ANALYSIS BLDG 7 WEST PLANT  
PO BOX 1550 LOCKPORT NY 14094  
FLINT MI 48501-1550

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/30/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

SHIPPED VIA				ORIGIN	
SPEED MOTOR				BUFFALO NY	
CUST NO	INVOICE DATE	E/L NO	CUSTOMER PURCHASE ORDER NO	FO.B POINT	INVOICE NO
00001765	9/30/03	0054468	550028681	BUFFALO NY	00504802

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
V13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
9712EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

SHIP FREIGHT COLLECT  
\*\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

DELPHI THERMAL		SOLVAY CHEMICALS	
PLANT 2 BLDG 7		PO HH07398	
Kathie Manning		ATTN SALLY FRIEDMAN	
PHONE 716-439-2568		PHONE 314-965-7100 EXT 438	
FAX 716-439-3547			
		FAX 314-966-2907	
PART	93360	93362	
DESCRIPTION	CATOOSA	DRY-STATIC	
DATE			
SHIP/DELIVER			
9-24/9-25	84	8	
9-25/9-26	812	8	
9-26/9-29	12	4	
9-29/9-30	8	0	
9-30/10-1	12	4	
4 DRUMS PER PALLET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT. THANKS.			

CUST NO 00015800	B.L. NUMBER 0054468	DATE	TRUCK #	TALR #
SHIP TO: DELPHI AUTOMOTIVE SYSTEMS PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY 14094		LOAD		UNLOAD
SHIP DATE 5/30/83		CUSTOMER P.O. NUMBER 558026621		SHIP VIA SPEED MOTOR
F.O.B. POINT BUFFALO NY		SHIP FROM CODE 12		

ITEM	DESCRIPTION	QUANTITY SHIPPED	WEIGHT
1	FLUX, ALUMINUM NMFC 71685-1 NDEOLOK(R) DRY STATIC FLUX PALLET	4 EA	1338 LB
2	SPEED MOTOR PU 89/30/83 FOR DEL ON 10/01/83 MATERIAL SAFETY DATA SHEET WITH SHIPMENT PACKING SLIP BAR CODE ON LOADING & SCALE TICKET BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC COUNTRY OF ORIGIN: GERMANY FOR 93362 ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET SHIP WITH B/L 0054467	1 EA	1190.48 LB
TOTAL GROSS WEIGHT		1378 LB	9.30.03
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		FURNISHED BY CARRIER <input type="checkbox"/> YES <input type="checkbox"/> NO	
DRIVER'S SIGNATURE		SHIPPER'S SIGNATURE	

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ 2,300 LB

SHIPPER: SOLVAY FLUORIDES, INC. D BASINGER

CARRIER: By

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.

SIGNATURE OF SHIPPER: D BASINGER

SIGNATURE OF CARRIER: [Signature]

IF CHARGES ARE TO BE PAID, WRITE OR STAMP HERE: TO BE PREPAID



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/01/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	
00001765	10/01/03	0054501	550028681	BUFFALO NY	00504854

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
.3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
12EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

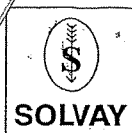
IP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

TALA #

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



**SOLVAY  
FLUORIDES**

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/02/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	FOB POINT	INVOICE NO
00001765	10/02/03	0054535	550028681	BUFFALO NY	00504862

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-5800 DAY OR NIGHT.

6054535

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14994

DATE \_\_\_\_\_

TRUCK #

TALA#

AUTHORITY TO USE CARD

TIME IN

**TIME**

## TIME OUT

## EXPLAIN

Receiver has verified that a connection has been made from the proper trailer cabinet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.

Consignor's Signature

SHIP DATE  
18/02/03

CUSTOMER P.O. NUMBER  
550028681

SHIP VIA  
SPEED MOTOR

P.O.B. POINT  
 BUFFALO NY

SHIP FROM CODE  
12

QUANTITY SHIPPED

DATE	DESCRIPTION
1/1/73	...
1/2/73	...
1/3/73	...
1/4/73	...
1/5/73	...
1/6/73	...
1/7/73	...
1/8/73	...
1/9/73	...
1/10/73	...
1/11/73	...
1/12/73	...
1/13/73	...
1/14/73	...
1/15/73	...
1/16/73	...
1/17/73	...
1/18/73	...
1/19/73	...
1/20/73	...
1/21/73	...
1/22/73	...
1/23/73	...
1/24/73	...
1/25/73	...
1/26/73	...
1/27/73	...
1/28/73	...
1/29/73	...
1/30/73	...
1/31/73	...
2/1/73	...
2/2/73	...
2/3/73	...
2/4/73	...
2/5/73	...
2/6/73	...
2/7/73	...
2/8/73	...
2/9/73	...
2/10/73	...
2/11/73	...
2/12/73	...
2/13/73	...

FLUX, ALUMINUM NMFC 71685-1  
NOEDLOK (R) DRY STATIC FLUX

**PALLET**

SPEED MOTOR PU 10/02/03 FOR DEL ON 10/03/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*\*  
SHIP WITH B/L 0057534

**A. EG**

2. 39

2676, LB  
2350.968  
BG LE

TOTAL GROSS WEIGHT

2756 LB

Origin: 803 WALDEN AVENUE  
BUFFALO NY 14211

PLACARDS  
SUPPLIED

☐ YES☐ NO

2. FURNISHED BY CARRIER

DRIVER'S SIGNATURE

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

**OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

This is to certify that the above named five articles were properly checked, inspected, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
NOTED BY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

2.39 LB

As stated in Section 7 of the contract, the contractor shall accept, if it is determined to be in the interest of the Government, the contractor shall sign the following statement: The contractor will make delivery of the following without payment of freight and all other local charges.

**SOLVAY FLUORIDES, INC. D BASINGER**

SHIPPER SOLVAY FLUORIDES, INC. D BASINGER

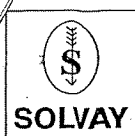
SHIPPER GUYTON, FREDRICKS, AND SONS, INC.  
CARRIER JULIA H. SPENCER 10-2-03 (8) on 2 p.c.s.

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO PREPAID,  
WRITE OR STAMP HERE: TO BE PREPAID

COLLECT

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/03/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	INVOICE NO.
00001765	10/03/03	0054553	550028681	BUFFALO NY	00504901

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 8.00 EA	2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB	PALLET 2.00 EA	2.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS



SHIP TO:  
 DELPHI AUTOMOTIVE SYSTEMS  
 PLANT #2 DEPT 333  
 BLDG 7 WEST PLANT  
 LOCKPORT NY  
 14094

DATE \_\_\_\_\_ TRUCK # \_\_\_\_\_ TARA # \_\_\_\_\_

TIME IN	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME START			Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME OUT			X
EXPLAIN DELAY			Consignee's signature _____

SHIP DATE 10/03/03	CUSTOMER P.O. NUMBER 550028681	SHIP VIA SPEED MOTOR	F.O.B. POINT BUFFALO NY	SHIP FROM CODE 12
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U/I	DESCRIPTION	QUANTITY SHIPPED	WEIGHT
	FLUX, ALUMINUM NMFC 71685-1 NOCLOCK(R) DRY STATIC FLUX PALLET	8 EA	2676 LB
	SPEED MOTOR PU 18/03/03 FOR DEL ON 10/06/03 MATERIAL SAFETY DATA SHEET WITH SHIPMENT PACKING SLIP BAR CODE ON LOADING & SCALE TICKET BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC COUNTRY OF ORIGIN: GERMANY FOR 93362 ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET *** SHIP WITH B/L 0054552	2 EA	2380.968 LB
Origin: 883 WALDEN AVENUE BUFFALO NY 14211		TOTAL GROSS WEIGHT	2756 LB
PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO-FURNISHED BY CARRIER		DRIVER'S SIGNATURE <i>Mike Sherry</i>	

**TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS DESCRIBED HEREIN AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF AND TO THE TARIFF OF THE DEPARTMENT OF TRANSPORTATION. IT IS NOT A CONTRACT OF CARRIER. THE CARRIER'S TARIFF IS A PUBLIC DOCUMENT AND IS AVAILABLE TO THE PUBLIC. THE CARRIER'S TARIFF IS A PUBLIC DOCUMENT AND IS AVAILABLE TO THE PUBLIC. THE CARRIER'S TARIFF IS A PUBLIC DOCUMENT AND IS AVAILABLE TO THE PUBLIC.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS \$ 2,330 LB  
 HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING per \_\_\_\_\_

SHIPPER: SOLVAY FLUORIDES, INC. D BASINGER  
 CARRIER: \_\_\_\_\_ By \_\_\_\_\_

IF CHARGES ARE TO PREPAID, WRITE OR STAMP HERE: TO BE PREPAID COLLECT

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/06/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	FOB POINT	INVOICE NO
00001765	10/06/03	0054585	550028681	BUFFALO NY	00504912

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
712EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLOS 7 WEST PLANT  
LOCKPORT NY

14094

SHIP DATE  
10/06/03

CUSTOMER P.O. NUMBER  
550020001

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

SHIP FROM CODE  
12

DATE	DESCRIPTION
11/11	

QUANTITY SHEET

1980

FLUX, ALUMINUM NMFC 71685-1  
NOCOLOK (R) DRY STATIC FLUX

**PALLET**

SPEED MOTOR PU 10/06/03 FOR DEL ON 10/07/03  
 MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
 PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
 BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
 COUNTRY OF ORIGIN: GERMANY FOR 93362  
 ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
 \*\*\*\*\*  
 SHIP WITH B/L 0054584

4 EA

1. **EE**

133A LE

1190.484  
49 LI

TOTAL GROSS WEIGHT

1378 LE

10.6.03

Origins: 883 WALDEN AVENUE  
BUFFALO NY 14211

PLACARDS  
SUPPLIED

☐ YES ☐ NO - FURNISHED BY CARRIER  
DRIVER'S SIGNATURE Mike Dorse

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

[illegible]

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 LE

Subject to Section 7 of the Schedule to the Importation of Goods, if the shipment is to be delivered to the consignee without production of the certificate, the certificate shall state the following statement: The named ship and arrival delivery of the shipment is subject to the certificate of origin and all other formalities.

**SOLVAY FLUORIDES, INC. D BASINGER**

SHIPPER

SOLVAY FLUORIDES, INC. D BASINGER

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO BE PREPAID,  
WRITE OR STAMP HERE TO BE PREPAID

**COLLECT**

CA88168

24

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

Remit Payment To


**SOLVAY  
FLUORIDES**

 SOLVAY FLUORIDES, INC.  
 DEPT. CH 10236  
 PALATINE, IL  
 60055-0236  
 Phone: 314-965-7100

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SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
 DELPHI AUTO SYSTEMS  
 DISB ANALYSIS  
 PO BOX 1550  
 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
 PLANT #2 DEPT 333  
 BLDG 7 WEST PLANT  
 LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
 PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/08/03  
 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FO.B. POINT	INVOICE NO.
00001765	10/08/03	0054646	550028681	BUFFALO NY	00504970

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT  
 \*\*DO NOT MAIL

SALES TAX: .00  
 AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS





**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/09/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO
00001765	10/09/03	0054667	550028681	BUFFALO NY	00504978

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/10/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED V/A	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	10/10/03	0054688	550028681	BUFFALO NY	00505025

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
.3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
12EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

IP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS



0054688

14894

**TALA #**

SHIP FROM COR  
12

144

SPEED MOTOR PU 18/10/03 FOR DEL ON 10/13/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*  
SHIP WITH B/L 0054687

1 1/2

40 LE

1378 LA

☐ YES

NO FURNISHED BY CENTER

DRIVER'S SIGNATURE

**TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

[illegible]

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.35

SHIPPER SOLVAY FLUORIDES, INC. D BASINGER

SOLVAY FLUORIDES, INC. D BASINGER

CARRIER Jeff M. Spina (4) on 1/25 10.10.03

(SIGNATURE OF CONSIGNOR)  
IF CHARGES ARE TO BE PAID, WRITE OR STAMP HERE: TO BE PAID COLLECT

TR 1

TERMS AND CONDITIONS ARE LISTED ON THE BACK. WRITE OR STAMP HERE: TO BE PREPAID



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/13/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	INVOICE NO.
00001765	10/13/03	0054690	550028681	BUFFALO NY	00505027

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 8.00 EA	2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB	PALLET 2.00 EA	2.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

**999-6695**

14694

TRFL #

Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.

Consignee's Signature

SHIP FROM CODE  
12

25870... 101 126 1190 221 11281

89 LA

2756 LE

☐ YES ☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE \_\_\_\_\_

**OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

On January 7, 1964, the following information was received from the defendant's attorney, Mr. D. Babinger, regarding the defendant's activities during the period of the investigation. The defendant had been employed by the defendant's father, Mr. D. Babinger, as a sales representative of the defendant's father's company, Solvay Fluorides, Inc., during the period of the investigation. The defendant had been employed by the defendant's father's company, Solvay Fluorides, Inc., during the period of the investigation. The defendant had been employed by the defendant's father's company, Solvay Fluorides, Inc., during the period of the investigation.

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO PREPAID, COLLECT  
WRITE OR STAMP HERE: TO BE PREPAID \_\_\_\_\_

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.

TR # 4564



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/14/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	INVOICE NO.
00001765	10/14/03	0054744	550028681	BUFFALO NY	00505081

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
.3675	297.621 LB	NOCOLOK(R)	DRY STATIC FLUX		
	8.00 EA		2380.96 LB	1.8300 LB	4,357.17
'12EA	40.000 LB	PALLET			
	2.00 EA		2.00 EA	.0000 EA	.00

IP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

59 **FREE EXPOSURE. CALL 1-800-424-3300 24/7 ON ANY...**

722 4567



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/15/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FO.B POINT	
00001765	10/15/03	0054782	550028681	BUFFALO NY	00505086

ROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
12EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

IP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

Pg 35 of 69

0054782

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT

14894

**TRUCK #**

**TALA #**

	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME IN			Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			
			<input checked="" type="checkbox"/> Consignor's Signature <input type="checkbox"/> SHIP FROM CODE

SHIP FROM CODE  
12

### DESCRIPTION

QUANTITY SHIPPED

[illegible]

EA

2676 LE

2. 11

80 LB

TOTAL GROSS WEIGHT

2756 LA

PLACARDS  
SUPPLIED

☐ YES

☐ NO-FURNISHED BY CARRIER

**DRIVER'S SIGNATURE**

[illegible]

This is my sworn and true copy of the information contained in the above-named document, and I am a duly sworn and qualified member of the Department of Transportation, and I am duly sworn and qualified to perform the duties of my office. I am duly sworn and qualified to perform the duties of my office. I am duly sworn and qualified to perform the duties of my office.

\$ 2.30 LB

Subject to Section 7 of the schedule of the applicable bill of lading, if this instrument is to be delivered to the consignee without indorsement by the consignee, we warrant that the following instrument. The carrier shall not be liable for the loss of or damage to the goods if the goods are not delivered to the consignee as shown on the bill of lading.

**WORLDWAY FLOURIDES, INC. D BASINGER**

80 DAY FLUORIDES, INC. D BASINGER

(SIGNATURE OF GOVERNMENT)

COLLECT

CARRIED BY \_\_\_\_\_

IF CHANGES ARE TO BE PREPAID,  
WRITE OR STAMP HERE: TO BE PREPAID

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/16/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
GUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	10/16/03	0054806	550028681	BUFFALO NY	00505119

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R)	DRY STATIC FLUX		
	8.00 EA		2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA		2.00 EA	.0000 EA	.00

IIP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS



**FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-9300 DAY OR NIGHT**

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT

LOCKPORT NY

14094

DATE \_\_\_\_\_ TRUCK # \_\_\_\_\_ TALA # \_\_\_\_\_

	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME IN			Receiver has verified that a connection has been made from the proper trail outlet to the proper storage facility and that the carrier manifest and yard shipping document match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			

SHIP DATE  
10/10/03

CUSTOMER P.O. NUMBER  
554628581

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

12

DATE	DESCRIPTION	QUANTITY SHIPPED	SHIP TO COUNTRY
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FLUX, ALUMINUM NMEC 71685-1  
NOCOLOK (R) DRY STATIC FLUX

**PALLET**

SPEED MOTOR PU 10/16/03 FOR DEL ON 10/17/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93382 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*\*  
SHIP WITH B/L 0054805

B EA

2676 LB

EA

85 LB

**TOTAL GROSS WEIGHT**

2756 LE

Origin: 883 WALDEN AVENUE  
BUFFALO NY 14211

PLACARDS  
SUPPLIED

☒ YES

☐ NO. FURNISHED BY CARRIER

DRIVER'S SIGNATURE

**TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

[illegible]

This is to certify that the above named materials are properly accepted, classified, processed, stored and indexed, and are in proper condition for their immediate availability to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 1.00

Subj: Bureau of Investigation of the Department of Justice. It is suggested that the following be forwarded to the Federal Bureau of Investigation of the Department of Justice, Washington, D.C. 20535. The Bureau may wish to make inquiry of the Attorney General, Department of Justice, for further information.

**SOLVAY FLUORIDES, INC. D BASINGER**

SOLVAY FLUORIDES, INC. D BASINGER  
SHIPPER

SHIPPER

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO PREPAID.

COLLECT

CARRIER

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

*Lockport plant*

*248-813-2000 info*

*716-439-2237*

*716-439-2957*

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/20/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

		SHIPPED VIA		ORIGIN	
		SPEED MOTOR		BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	INVOICE NO.
00001765	10/20/03	0054858	550028681	BUFFALO NY	00505199

ROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
12EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

IF FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

DELPHI THERMAL		SOLVAY CHEMICALS	
PLANT 2 BLDG 7		PO HH07398	
Kathie Manning		ATTN SALLY FRIEDMAN	
PHONE 716-439-2568		PHONE 314-965-7100 EXT 438	
FAX 716-439-3547		FAX 314-966-2907	
PART	93360	93362	
DESCRIPTION	CATOOSA	DRY-STATIC	
DATE			
SHIP/DELIVER			
10-8/10-9	12	8	
10-9/10-10	8	8	
10-10/10-13	12	4	
10-13/10-14	12	8	
10-14/10-15	8	8	
10-15/10-16	0	8	
10-16/10-17	8	8	
10-17/10-20	8	8	
10-20/10-21	12	4	
4 DRUMS PER PALLET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT. THANKS.			

→ BACK Tuesday 10/14/03  
Enjoy your Meeting!!

13.1 1.10.14F1  
0054858

FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-9300 DAY OR NIGHT.

DATE \_\_\_\_\_ TRUCK # \_\_\_\_\_ TALA # \_\_\_\_\_

14894

	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME IN			Receiver has verified that a connection has been made from this proper trailer unit to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			

SHIP DATE 10/20/03	CUSTOMER P.O. NUMBER 550028681	SHIP VIA SPEED MOTOR	F.O.B. POINT BUFFALO NY	SHIP FROM CODE 12
-----------------------	-----------------------------------	-------------------------	----------------------------	----------------------

NO	DESCRIPTION	QUANTITY SHIPPED	DATE TO BE C/M
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**PALLET**

4 EA

133A LB

**1. 总则**

知 照

SPEED MOTOR PU 10/17/03 FOR DEL ON 10/20/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*\*  
SHIP WITH B/L 54857

TOTAL GROSS WEIGHT

1378 LE

10.20.03

Origin: 883 WALDEN AVENUE  
BUFFALO NY 14211

PLACARDS  
SUPPLIED

☐ YES ☐ NO-FURNISHED BY CARRIER  
DRIVER'S SIGNATURE M. J. Doss

**RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

[illegible]

This is to certify that the above named products are company labeled, trade label packaged, marked and labeled, and are in perfect condition for transportation according to the regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.36 LE

Subsequent to Section 7, the members of the Board of Directors of the company, in a meeting held on the 1st day of January, 1968, resolved that the company should be reorganized as a corporation under the laws of the State of California. The company then made application to the Secretary of State for the purpose of incorporating the company as a corporation under the laws of the State of California.

SOLVAY FLUORIDES, INC. D BASINGER

SHIPPEA

**CARRIER** \_\_\_\_\_ **By** \_\_\_\_\_

**SOLVAY FLUORIDES, INC. D BASINGER**

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO BE PAID, COLLECT  
WRITE OR STAMP HERE: TO BE PAID \_\_\_\_\_

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

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OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/22/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FORB. POINT	INVOICE NO.
00001765	10/22/03	0054912	550028681	BUFFALO NY	00505227

ROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 8.00 EA	2380.96 LB	1.8300 LB	4,357.17
12EA	40.000 LB	PALLET 2.00 EA	2.00 EA	.0000 EA	.00

IP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

REC # 4525



**SOLVAY  
FLUORIDES**

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/23/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	E/L NO	CUSTOMER PURCHASE ORDER NO	FOB POINT	INVOICE NO
00001765	10/23/03	0054935	550028681	BUFFALO NY	00505230

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
.3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
712EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

SHIP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

CUST. NO  
00015800

BL NUMBER  
0054935

FOR EMERGENCIES INVOLVING LEAK, FIRE OR EXPOSURE, CALL 1-800-422-6262

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14894

DATE: TRUCK # TLR #

	LOAD	UNLOAD	AUTHORITY TO UNLOAD
TIME IN			Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			
			X Consignee's Signature

SHIP DATE 10/23/03	CUSTOMER P.O. NUMBER 550028681	SHIP VIA SPEED MOTOR	F.O.B. POINT BUFFALO NY	SHIP FROM CODE 12
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ITEM	DESCRIPTION	QUANTITY SHIPPED	WEIGHT
	FLUX, ALUMINUM NMFC 71685-1 NOCOLOC(R) DRY STATIC FLUX	4 EA	1338 LB
	PALLET	1 EA	40 LB
<p>SPEED MOTOR PU 10/23/03 FOR DEL ON 10/24/03 MATERIAL SAFETY DATA SHEET WITH SHIPMENT PACKING SLIP BAR CODE ON LOADING &amp; SCALE TICKET BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC COUNTRY OF ORIGIN: GERMANY FOR 93362 ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET **** SHIP WITH B/L <u>0054934</u></p>			
Origin: 803 WALDEN AVENUE BUFFALO NY 14211		TOTAL GROSS WEIGHT 1378 LB	

PLACARDS SUPPLIED ☐ YES ☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE \_\_\_\_\_

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

THIS BILL OF LADING IS A RECEIPT FOR THE GOODS AND IS NOT A CONTRACT. IT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF AND TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. THE CARRIER'S TARIFF IS AVAILABLE TO THE PUBLIC AT THE OFFICE OF THE CARRIER OR AT THE OFFICE OF THE DEPARTMENT OF TRANSPORTATION. THE CARRIER'S TARIFF IS SUBJECT TO THE APPROVAL OF THE DEPARTMENT OF TRANSPORTATION. THE CARRIER'S TARIFF IS SUBJECT TO THE APPROVAL OF THE DEPARTMENT OF TRANSPORTATION. THE CARRIER'S TARIFF IS SUBJECT TO THE APPROVAL OF THE DEPARTMENT OF TRANSPORTATION.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS \$ 2.38 LB  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

SHIPPER: SOLVAY FLUORIDES, INC. D BASINGER  
CARRIER: SPmo (ISK) 10/23/03 by [Signature]

IF CHARGES ARE TO PREPAID WRITE OR STAMP HERE: TO BE PREPAID COLLECT

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

# 48142





**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/24/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

SHIPPED VIA				ORIGIN	
SPEED MOTOR				BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	F.O.B. POINT	INVOICE NO.
00001765	10/24/03	0054966	550028681	BUFFALO NY	00505292

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

SHIP TO:

LOCKPORT NY

14094

DATE \_\_\_\_\_

**TALKER #**

TELE #

## TIME IN

**TIME  
START**

**TIME OUT**

**EXPLAIN  
DELAY**

1737

1111213

ATTENTION TO THE ORDER

Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.

Consignor's Signature \_\_\_\_\_

SHIP DATE  
10/24/93

CUSTOMER P.O. NUMBER  
530920601

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

SHIP FROM CODE	12
----------------	----

QUANTITY SHIPPED

$$a_2 \left( \frac{1}{2} \right) = \frac{1}{2} (a_2 + a_2) = a_2$$

8. 32

3636 LB

2. EA

AG LE

FLUX, ALUMINUM HMFC 71685-1  
HOCOLOK (R) DRY STATIC FLUX

**PALLET**

SPEED MOTOR PU 18/24/03 FOR DEL ON 10/27/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*  
SHIP WITH B/L 0054965

Origin: 883 WALDEN AVENUE  
BUFFALO NY 14211

TOTAL GROSS WEIGHT

2756 LB

PLACARDS  
SUPPLIED

☐ YES ☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE \_\_\_\_\_

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

**OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

This is to certify that the above named materials are properly classified, identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 LB

Subject to Section 7 of the Securities Act of 1933, the securities herein are to be sold only to persons who are "accredited investors" as defined in the Securities Act of 1933, and who are not prohibited by the Securities Act of 1933 from selling the securities. The offering shall be made only to persons who are "accredited investors" as defined in the Securities Act of 1933, and who are not prohibited by the Securities Act of 1933 from selling the securities.

SHEPHERD SOLVAY FLUORIDES, INC. D BASINGER

CARRIER CYRIL FMOG 10/20/03

SOLVAY FLUORIDES, INC. D BASINGER

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO PREPAID, COLLECT  
WRITE OR STAMP HERE: TO BE PREPAID

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

TRL # 4519



**SOLVAY  
FLUORIDES**

Remit Payment To  
SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/27/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
CUST NO.	INVOICE DATE	E/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	
00001765	10/27/03	0054982	550028681	BUFFALO NY	00505299

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	4.00 EA	1190.48 LB		1.8300 LB	2,178.59
712EA	40.000 LB	PALLET			
	1.00 EA	1.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS





**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/28/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	INVOICE NO.
00001765	10/28/03	0055015	550028681	BUFFALO NY	00505323

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
L3675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

IF FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-8300 DAY OR NIGHT.

015900

0055015

DATE \_\_\_\_\_ TRUCK # \_\_\_\_\_ TLR # \_\_\_\_\_

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT

LOCKPORT NY

14894

LOCAL		UNLOAD		AUTHORITY TO UNLOAD	
TIME IN				Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.	
TIME START					
TIME OUT					
EXPLAIN DELAY					
				X Consignee's Signature	

SHIP DATE 10/28/03	CUSTOMER P.O. NUMBER 550028681	SHIP VIA SPEED MOTOR	F.O.B. POINT BUFFALO NY	SHIP FROM CODE 12
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QUANTITY SHIPPED	DESCRIPTION	QUANTITY SHIPPED
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FLUX, ALUMINUM NMFC 71685-1  
NOCOLOC(R) DRY STATIC FLUX *Blue*

8 EA

2676 LB

2 EA

2380.468  
80 LB

PALLET

SPEED MOTOR PU 10/28/03 FOR DEL ON 10/29/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93360 - LARGE WHITE AMERICAN  
COUNTRY OF ORIGIN: USA FOR 93360  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*  
SHIP WITH B/L 0055013

TOTAL GROSS WEIGHT

2756 LB

Origin: 883 WALDEN AVENUE  
BUFFALO NY 14211PLACARDS  
SUPPLIED☐ YES☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE

## STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

RECEIVED, subject to the terms and conditions of the bill of lading and any amendments thereto, in apparent good order, except as noted hereon and subject to the provisions of the bill of lading and any amendments thereto, the carrier hereby acknowledges receipt of the goods described herein and the weight and quantity thereof as shown on the bill of lading and any amendments thereto. It is hereby agreed that the carrier shall be responsible for the safe delivery of the goods to the consignee at the place and time specified on the bill of lading and any amendments thereto. The carrier shall be responsible for the safe delivery of the goods to the consignee at the place and time specified on the bill of lading and any amendments thereto. The carrier shall be responsible for the safe delivery of the goods to the consignee at the place and time specified on the bill of lading and any amendments thereto.

This is to certify that the above named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 LB

Subject to Section 7 of conditions of the applicable bill of lading, if this shipment is to be delivered to the consignee without payment of freight and other charges, the carrier shall not be liable for the loss of or damage to the goods.

SOLVAY FLUORIDES, INC. D BASINGER

SHIPPER SOLVAY FLUORIDES, INC. D BASINGER

CARRIER *Jeff H Semo (8) on 2-28-03* 10-28-03

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO BE PAID, COLLECT  
WRITE OR STAMP HERE: TO BE PREPAID

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.

TLR# 4865


**SOLVAY  
FLUORIDES**

 Remit Payment to  
 SOLVAY FLUORIDES, INC.  
 DEPT. CH 10236  
 PALATINE, IL  
 60055-0236  
 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
 DELPHI AUTO SYSTEMS  
 DISB ANALYSIS  
 PO BOX 1550  
 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
 PLANT #2 DEPT 333  
 BLDG 7 WEST PLANT  
 LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
 PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/29/03  
 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	F.O.B. POINT	INVOICE NO
00001765	10/29/03	0055038	550028681	BUFFALO NY	00505329

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB	1.8300	LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA	.0000	EA	.00

HIP FREIGHT COLLECT  
 \*\*DO NOT MAIL

SALES TAX: .00  
 AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

**DISCOUNT**

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT

LOCKPORT NY

14094

DATE \_\_\_\_\_

TALK#

TEL#

## TIME IN

**TIME  
START**

**TIME OUT**

**EXPLAIN  
DELAY**

Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.

3

**Consignor's Signature**

SHIP DATE  
10/29/03

CUSTOMER P.O. NUMBER  
550028681

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

SHIP FROM CODE  
12

### DESCRIPTION

PLANNED SHIPPER

8-FA

2676 LB

FLUX, ALUMINUM NMFC 71685-1  
NOCDLOK (R) DRY STATIC FLUX

2 EA

2380.468

**PALLET**

SPEED MOTOR PU 10/29/03 FOR DEL ON 10/30/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRAYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*\*  
SHIP WITH B/L 0055037

Origin: 803 WALDEN AVENUE  
BUFFALO NY 14211

TOTAL GROSS WEIGHT

2756 LB

PLACARDS  
SUPPLIED

☐ YES ☐ NO-FURNISHED BY CARRIER  
DRIVER'S SIGNATURE M. J. [Signature]

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

**OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

It is to ensure that the above listed materials are properly identified, described, packaged, marked and stored, and also in proper location for transportation according to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

125

LE

**SOLVAY FLUORIDES, INC. D BASINGER**

(SIGNATURE OF CONSIGNOR)

SHIPPER SOLVAY FLUORIDES, INC. D BASINGER

DATE: \_\_\_\_\_ BY: \_\_\_\_\_

IF CHARGES ARE TO BE PAID, COLLECT  
WRITE OR STAMP HERE: TO BE PAID

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE





**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/30/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	10/30/03	0055061	550028681	BUFFALO NY	00505383

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 8.00 EA	2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB	PALLET 2.00 EA	2.00 EA	.0000 EA	.00

SHIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A  
Pg 55 of 69

**SOLVAY  
FLUORIDES**

Remit Payment To  
SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/31/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FO.B. POINT	INVOICE NO.
00001765	10/31/03	0055092	550028681	BUFFALO NY	00505412

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	8.00 EA	2380.96 LB		1.8300 LB	4,357.17
712EA	40.000 LB	PALLET			
	2.00 EA	2.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 4,357.17

PAYABLE IN US FUNDS

DATE \_\_\_\_\_

**TRUCK**

TALR #

LOCKPORT NY

14894

TRUCK #		TALR #	
LOAD		UNLOAD	
TIME IN			Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping documents match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			

X  
Consumer's Signature

SHIP DATE	CUSTOMER P.O. NUMBER	DELAY	Consignee's Signature	
10/31/03	550020661	SHIP VIA SPEED MOTOR	P.O.B. POINT BUFFALO NY	SHIP FROM CODE 12

FLUX, ALUMINUM NMFC 71685-1  
NOCOLOK (R) DRY STATIC FLUX

**PALLET**

SPEED MOTOR PU 18/31/83 FOR DEL ON 11/83/83  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*  
SHIP WITH B/L 0855021

QUANTITY SHIPPED

8. EA

2676 LA

**RE**

65 LB

TOTAL GROSS WEIGHT

E756 LB

PLACARDS  
SUPPLIED

☐ YES

☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE

**STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**[illegible]

THIS IS TO ADVISE THAT THE ABOVE NAMED MATERIALS ARE PROPERTY CLASSIFIED, AUTHORIZED, PARAPHRASED, REWRITTEN AND REPRODUCED, AND ARE IN PROPER CATEGORIES FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 LE per

Subsequent to receipt of correspondence of the applicant on the subject, it was determined to be desirable to the Commission without further delay to conduct the investigation with the aid of the following statement. The attached and the final report of the investigation are enclosed and the results of the investigation are set forth in the enclosed report.

SHIPPER SOLVAY FLUORIDES, INC. D BASINGER

SOLVAY FLUORIDES, INC. D BASINGER

CARRIER SPEED. S. Hulson 10-31-03

(SIGNATURE OF DONOR)

IF CHARGES ARE TO BE PAID, COLLECT  
WRITE OR STAMP HERE: TO BE PAID

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 11/03/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

		SHIPPED VIA		ORIGIN	
		SPEED MOTOR		BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	F.O.B. POINT	INVOICE NO.
00001765	11/03/03	0055118	550028681	BUFFALO NY	00505433

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
712EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-8300 DAY OR NIGHT

000011A

DATE \_\_\_\_\_

**TRUCK#**

**TABLE #**

LOCKPORT NY

1485A

TRUCK #		TRAILER #	
LOAD		UNLOAD	
TIME IN			Receiver has verified that a connection has been made from the proper trailer to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.
TIME START			
TIME OUT			
EXPLAIN DELAY			

Conspirator's Signature

SHIP DATE  
11/03/03

CUSTOMER P.O. NUMBER  
55002AC01

SHIP VIA  
SPEED MOTOR

F.O.B. POINT  
BUFFALO NY

SHIP FROM COG  
12

DESCRIPTION

QUANTITY THREE

100-443610-100

FLUX, ALUMINUM NMFC 71685-1  
NOCOLOK (R) DRY STATIC FLUX

4 39

1338 LE

**PALLET**

1 FD

1190-482/  
4B LB

SPEED MOTOR PU 11/03/83 FOR DEL ON 11/04/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET

SHIP WITH B/L

0655117

Origins: 803 WALDEN AVENUE  
BUFFALO NY 14211

TOTAL GROSS WEIGHT

1378 LE

PLACARDS  
SUPPLIED

☐ YES

☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE

**RAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

**PLEASE PRINT FULL NAME AND STREET ADDRESS - FORM-ORIGINAL-NOT NEGOTIABLE**

It is hereby certified that the above recited material is a property classified, handled, stored, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

IF AGREED OR DECLARED VALUE OF THE PROPERTY IS  
SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.33 LE  
per

Subject is Section 7 of memorandum of the National Intelligence, if the subject is to be included in the document, the  
 routine in the document, the document shall also be the following statement: The carrier shall not have delivery of  
 the document without payment of taxes and all other legal charges.

UPPER SOLVAY FLUORIDES, INC. D BASINGER

SOLVAY FLUORIDES, INC. D BASINGER

DATE 11/11/03 TIME 11:30

(SIGNATURE OF CONSIGNOR)

IF CHARGES ARE TO PREPAID,  
WRITE OR STAMP HERE: TO BE PREPAID COLLECT

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE

TRC # 48174



**SOLVAY  
FLUORIDES**

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 11/04/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	FOB POINT	INVOICE NO
00001765	11/04/03	0055148	550028681	BUFFALO NY	00505476

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX			
	4.00 EA	1190.48 LB		1.8300 LB	2,178.59
712EA	40.000 LB	PALLET			
	1.00 EA	1.00 EA		.0000 EA	.00

SHIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

0055148

TABLE 8

14894

Receiver has verified that a connection has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.

1

\_\_\_\_\_  
 Consignor's Signature

BUFFALO NY

SHIP FROM CDD

559528681

1.1.12

### DESCRIPTION

QUANTITY SHIPPED

[illegible]

**PALLET**

4 ER

1338 LB

1 EA

45 LE

SPEED MOTOR PU 11/84/03 FOR DEL ON 11/05/03  
MATERIAL SAFETY DATA SHEET WITH SHIPMENT  
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET  
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC  
COUNTRY OF ORIGIN: GERMANY FOR 93362  
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET  
\*\*\*\*  
SHIP WITH B/L \_\_\_\_\_

TOTAL GROSS WEIGHT

1378 LB

Origins 883 WALDEN AVENUE  
BUFFALO NY 14211

PLACARDS  
SUPPLIED

☐ YES ☐ NO-FURNISHED BY CARRIER

DRIVER'S SIGNATURE

**OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

This is to certify that the above named individual is properly identified, registered, passported, married and so forth, and also is proper certified for employment according to the applicable regulations of the Department of Transportation.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS  
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 LE

Subject to Section 7 of the Ordinance of the Corporation of London, if the shipowner is to be charged in the certificate with responsibility on the condition, the certificate shall state the following statement: "The carrier shall not be liable for the loss of the cargo without payment of freight and all other lawful charges."

~~SHOPER~~ SOLVAY FLUORIDES, INC. D BASINGER

SOLVAY FLUORIDES, INC. D BABINGER

(SIGNATURE OF COMMANDER)

CARRIER

10

IF CHARGES ARE TO BE PAID, COLLECT  
WRITE OR STAMP HERE: TO BE PAID

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE





**SOLVAY  
FLUORIDES**

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

LD TO: GM AUTOMOTIVE COMPONENTS GROUP SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 11/05/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO	INVOICE DATE	B/L NO	CUSTOMER PURCHASE ORDER NO	FOB POINT	INVOICE NO
00001765	11/05/03	0055172	550028681	BUFFALO NY	00505482

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB	NOCOLOK(R) DRY STATIC FLUX 4.00 EA	1190.48 LB	1.8300 LB	2,178.59
712EA	40.000 LB	PALLET 1.00 EA	1.00 EA	.0000 EA	.00

HIP FREIGHT COLLECT  
\*\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 2,178.59

PAYABLE IN US FUNDS

FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-8300 DAY OR NIGHT.

SHIP TO: 00015800 0055172

DATE TRUCK # TLR #

DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

LOAD	OFFLOAD	AUTHORITY TO UNLOAD
TIME IN		Receiver has verified that a connector has been made from the proper trailer outlet to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered.  X Consignee's Signature
TIME START		
TIME OUT		
EXPLAIN DELAY		

SHIP DATE 11/05/03 CUSTOMER P.O. NUMBER 550028681 SHIP VIA SPEED MOTOR F.O.B. POINT BUFFALO NY SHIP FROM CODE 12

DESCRIPTION	QUANTITY SHIPPED	WEIGHT
FLUX, ALUMINUM NMFC 71685-1 NOCOLOK(R) DRY STATIC FLUX PALLET  SPEED MOTOR PU 11/05/03 FOR DEL ON 11/06/03 MATERIAL SAFETY DATA SHEET WITH SHIPMENT PACKING SLIP BAR CODE ON LOADING & SCALE TICKET BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC COUNTRY OF ORIGIN: GERMANY FOR 93362 ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET **** SHIP WITH B/L 0055171	4 EA  1 EA	1338 LB  48 LB  1190.484
Origins: 803 WALDEN AVENUE BUFFALO NY 14211	TOTAL GROSS WEIGHT	1378 LB
	PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO-FURNISHED BY CARRIER	DRIVER'S SIGNATURE

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING

\$ 2.30 per LB

SOLVAY FLUORIDES, INC. D BASINGER

SHIPPER SOLVAY FLUORIDES, INC. D BASINGER

CARRIER *[Signature]* 11/5/03

IF CHARGES ARE TO BE PAID, WRITE OR STAMP HERE: TO BE PREPAID COLLECT

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.



**SOLVAY  
FLUORIDES**

Remit Payment To

SOLVAY FLUORIDES, INC.  
DEPT. CH 10236  
PALATINE, IL  
60055-0236  
Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP  
DELPHI AUTO SYSTEMS  
DISB ANALYSIS  
PO BOX 1550  
FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS  
PLANT #2 DEPT 333  
BLDG 7 WEST PLANT  
LOCKPORT NY  
14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS.  
PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 11/06/03  
TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			SHIPPED VIA	ORIGIN	
			SPEED MOTOR	BUFFALO NY	
CUST NO.	INVOICE DATE	B/L NO.	CUSTOMER PURCHASE ORDER NO.	FOB POINT	INVOICE NO.
00001765	11/06/03	0055212	550028681	BUFFALO NY	00505514

PROD	SIZE	QTY ORDERED	QTY SHIPPED	PRICE	AMOUNT
.3675	297.621 LB	NOCOLOK(R)	DRY STATIC FLUX		
	12.00 EA		3571.45 LB	1.8300 LB	6,535.76
'12EA	40.000 LB	PALLET			
	3.00 EA		3.00 EA	.0000 EA	.00

IF FREIGHT COLLECT  
\*DO NOT MAIL

SALES TAX: .00  
AMOUNT DUE: 6,535.76

PAYABLE IN US FUNDS

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.



**SOLVAY  
FLUORIDES**

A SUBSIDIARY OF SOLVAY CHEMICALS, INC.

3333 Richmond Ave  
P.O.Box 27328, Houston, TX 77098

**Remit To:**

SOLVAY CHEMICALS, INC  
88174 EXPEDITE WAY  
CHICAGO IL 60695-0001  
USA

**INVOICE**

**90417385**

Please reference above  
number with payment

**Date of Invoice: 05/11/2004**

**Mail To:**

DELPHI AUTO SYSTEMS  
Attn: Accounts Payable  
FLINT, MI 48501-1550

**TERMS**

Unless otherwise specified below, payment is due in 30 days from invoice date, payable in U.S. funds at the address indicated above, F.O.B. shipping point, freight prepaid (unless otherwise indicated below).

**Sold To:** DELPHI AUTO SYSTEMS

**Payment Terms:**

Net 30 days from invoice date

FLINT, MI

INVOICE ITEMS	Shipped Quantity	Unit Price	Invoice Amount
Solvay Chemicals, Inc. sales terms and conditions can be found at <a href="http://www.solvaychemicals.us">www.solvaychemicals.us</a>			
<b>NOCOLOK<sup>RM</sup> FLUX - 300 LB DRUM</b> Order Number [Date] : 407448 [04/27/2004] No. and Type of Package: 3 Drum Batch Number: 301271 Customer PO#: 0550028683 Customer material number: 93360 Shipped To: DELPHI AUTO TUSCALOOSA 3440 KAULOOSA AVENUE TUSCALOOSA, AL 35401 Shipped on: 05/11/2004 Shipping Point: BUFFALO, NY Carrier: CRC - CUSTOMER REQUESTED CARRIER Bill of Lading: 80549352 Shipping Terms: Collect	900 LB	1.7500 Per 1 LB	1,575.00
<b>NOCOLOK<sup>RM</sup> FLUX - 300 LB DRUM</b> Order Number [Date] : 407448 [04/27/2004] No. and Type of Package: 1 Drum Batch Number: 303111 Customer PO#: 0550028683 Customer material number: 93360 Shipped To: DELPHI AUTO TUSCALOOSA 3440 KAULOOSA AVENUE TUSCALOOSA, AL 35401 Shipped on: 05/11/2004 Shipping Point: BUFFALO, NY Carrier: CRC - CUSTOMER REQUESTED CARRIER Bill of Lading: 80549352 Shipping Terms: Collect	300 LB	1.7500 Per 1 LB	525.00

Please Look at Page #: 2 for the Final Amount.

By acceptance of the materials evidenced on this invoice, Buyer agrees to pay interest on the amounts not paid as specified above at the rate of 18% per annum. If, for any reason, the interest contracted for, charged or received shall exceed the maximum non-usurious amount allowable by law, then any amounts so received shall be first applied to the unpaid balance, or if paid, shall be refunded to buyer. All payments shall be applied first to interest then to the unpaid balance.

**SOLVAY  
FLUORIDES**

A SUBSIDIARY OF SOLVAY CHEMICALS, INC.

**Remit To:**SOLVAY CHEMICALS, INC  
88174 EXPEDITE WAY  
CHICAGO IL 60695-0001  
USA**INVOICE****90417385**Please reference above  
number with payment3333 Richmond Ave  
P.O.Box 27328, Houston, TX 77098**Date of Invoice: 05/11/2004****Mail To:**DELPHI AUTO SYSTEMS  
Attn: Accounts Payable  
FLINT, MI 48501-1550**TERMS**Unless otherwise specified below, payment  
is due in 30 days from invoice date, payable  
in U.S. funds at the address indicated above.  
F.O.B. shipping point, freight prepaid (unless  
otherwise indicated below).**Sold To:** DELPHI AUTO SYSTEMS**Payment Terms:**

Net 30 days from invoice date

FLINT, MI

INVOICE ITEMS	Shipped Quantity	Unit Price	Invoice Amount
<b>NOCOLOK<sup>RM</sup> FLUX - 300 LB DRUM</b> Order Number [Date] : 410190 [04/27/2004] No. and Type of Package: 4 Drum Batch Number: 303243 Customer PO#: 550053273 Customer material number: 93360 Shipped To: DELPHI AUTO TUSCALOOSA 3440 KAULOOSA AVENUE TUSCALOOSA, AL 35401 Shipped on: 05/11/2004 Shipping Point: BUFFALO, NY Carrier: CRC - CUSTOMER REQUESTED CARRIER Bill of Lading: 80553458 Shipping Terms: Collect	1,200 LB	1.7500 Per 1 LB	2,100.00

**Invoice Instructions:****\*\* DO NOT MAIL INVOICES \*\*****Please pay this amount ---->**

4,200.00

By acceptance of the materials evidenced on this invoice, Buyer agrees to pay interest on the amounts not paid as specified above at the rate of 18% per annum. If, for any reason, the interest contracted for, charged or received shall exceed the maximum non-usurious amount allowable by law, then any amounts so received shall be first applied to the unpaid balance, or if paid, shall be refunded to buyer. All payments shall be applied first to interest then to the unpaid balance.



**SOLVAY  
FLUORIDES**

A SUBSIDIARY OF SOLVAY CHEMICALS, INC.

3333 Richmond Ave  
P.O.Box 27328, Houston, TX 77098

**Mail To:**  
DELPHI AUTO SYSTEMS  
Attn: Accounts Payable  
FLINT, MI 48501-1550

**Sold To:** DELPHI AUTO SYSTEMS  
  
FLINT, MI

**Remit To:**  
SOLVAY CHEMICALS, INC  
88174 EXPEDITE WAY  
CHICAGO IL 60695-0001  
USA

**INVOICE**

**90463161**

Please reference above  
number with payment

**Date of Invoice:** 11/15/2004

**TERMS**

Unless otherwise specified below, payment is due in 30 days from invoice date, payable in U.S. funds at the address indicated above, F.O.B. shipping point, freight prepaid (unless otherwise indicated below).

**Payment Terms:**

Net 30 days from invoice date

INVOICE ITEMS	Shipped Quantity	Unit Price	Invoice Amount
Solvay Chemicals, Inc. sales terms and conditions can be found at <a href="http://www.solvaychemicals.us">www.solvaychemicals.us</a>			
<b>NOCOLOK<sup>RM</sup> FLUX - 300 LB DRUM</b> Order Number [Date] : 449007 [11/12/2004] No. and Type of Package: 12 Drum Batch Number: KIJ271 Customer PO#: 550053272 Customer material number: 93360 Shipped To: DELPHI AUTO LOCKPORT - CISCO 37002 BUILDING 7 WEST PLANT LOCKPORT, NY 14094 Shipped on: 11/15/2004 Shipping Point: BUFFALO, NY Carrier: SPEED MOTOR EXPRESS OF W N Y INC Bill of Lading: 80610634 Shipping Terms: Collect	3,600 LB	1.7500 Per 1 LB	6,300.00
<b>NOCOLOK<sup>RM</sup> DRY STATIC FLUX</b> <b>135 KG DRUM</b> Order Number [Date] : 449009 [11/12/2004] No. and Type of Package: 4 Drum Batch Number: BWF40612 Customer PO#: 550053271 Customer material number: 93362 Shipped To: DELPHI AUTO LOCKPORT - CISCO 37002 BUILDING 7 WEST PLANT LOCKPORT, NY 14094 Shipped on: 11/15/2004 Shipping Point: BUFFALO, NY Carrier: SPEED MOTOR EXPRESS OF W N Y INC Bill of Lading: 80610651 Shipping Terms: Collect	1,190.48 LB	1.7500 Per 1 LB	2,083.34

Please Look at Page #: 2 for the Final Amount.

By acceptance of the materials evidenced on this invoice, Buyer agrees to pay interest on the amounts not paid as specified above at the rate of 18% per annum. If, for any reason, the interest contracted for, charged or received shall exceed the maximum non-usurious amount allowable by law, then any amounts so received shall be first applied to the unpaid balance, or if paid, shall be refunded to buyer. All payments shall be applied first to interest then to the unpaid balance.

Address Correspondence to: Solvay Fluorides, P.O. Box 27328, Houston, TX 77098 Tel #: 800-443-2785

**Copy**



**SOLVAY  
FLUORIDES**

A SUBSIDIARY OF SOLVAY CHEMICALS, INC.

**INVOICE**

**Remit To:**

SOLVAY CHEMICALS, INC  
88174 EXPEDITE WAY  
CHICAGO IL 60695-0001  
USA

**INVOICE**

**90463161**

Please reference above  
number with payment

3333 Richmond Ave  
P.O.Box 27328, Houston, TX 77098

**Date of Invoice: 11/15/2004**

**Mail To:**

DELPHI AUTO SYSTEMS  
Attn: Accounts Payable  
FLINT, MI 48501-1550

**TERMS**

Unless otherwise specified below, payment  
is due in 30 days from invoice date, payable  
in U.S. funds at the address indicated above.  
F.O.B. shipping point, freight prepaid (unless  
otherwise indicated below).

**Sold To:** DELPHI AUTO SYSTEMS

**Payment Terms:**

Net 30 days from invoice date

FLINT, MI

INVOICE ITEMS	Shipped Quantity	Unit Price	Invoice Amount
<p>NOCOLOK<sup>RM</sup> DRY STATIC FLUX 135 KG DRUM</p> <p>Order Number [Date] : 449009 [11/12/2004] No. and Type of Package: 4 Drum Batch Number: BWF40611 Customer PO#: 550053271 Customer material number: 93362 Shipped To: DELPHI AUTO LOCKPORT - CISCO 37002 BUILDING 7 WEST PLANT LOCKPORT, NY 14094</p> <p>Shipped on: 11/15/2004 Shipping Point: BUFFALO, NY Carrier: SPEED MOTOR EXPRESS OF W N Y INC Bill of Lading: 80610651 Shipping Terms: Collect</p>	1,190.48 LB	1.7500 Per 1 LB	2,083.34

**Invoice Instructions:**

\*\* DO NOT MAIL INVOICES \*\*

**Please pay this amount ---->**

10,466.68

By acceptance of the materials evidenced on this invoice, Buyer agrees to pay interest on the amounts not paid as specified above at the rate of 18% per annum. If, for any reason, the interest contracted for, charged or received shall exceed the maximum non-usurious amount allowable by law, then any amounts so received shall be first applied to the unpaid balance, or if paid, shall be refunded to buyer. All payments shall be applied first to interest then to the unpaid balance.

Address Correspondence to: Solvay Fluorides, P.O. Box 27328, Houston, TX 77098 Tel #: 800-443-2785

**Copy**



NOV 15 2004

11/12/04 14:52 p 1 of 1

<b>STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE</b> <small>RECEIVED: subject to the classification and tariffs or contracts between the parties in effect on the date of issue of this Bill of Lading.</small>		<b>PAGE:</b> 1 OF 1	<b>B/L DATE:</b> 11/15/2004
<b>From: SHIPPER:</b> 3744 Solvay Fluorides 2769 ROADWAY BUFFALO, NY 14227		<b>CARRIER MUST SHOW SHIPPER'S B/L ON ALL FREIGHT BILLS</b> <b>FREIGHT TERMS TO BE PREPAID IF CHARGES ARE TO BE COLLECT, WRITE OR STAMP "COLLECT"</b> <b>Send Freight Bill To:</b>	<b>SHIPPER'S B/L No.</b> 80610634 <b>COLLECT</b>
<b>TO:</b> GENERAL MOTORS AUTOMOTIVE c/o DELPHI AUTO LOCKPORT - CISCO 37002 PLANT #2 BUILDING 7 WEST PLANT LOCKPORT, NY 14094		<b>DELPHI AUTO LOCKPORT - CISCO 37002</b> ATTN: Freight Payables BUILDING 7 WEST PLANT LOCKPORT, NY 14094	
<b>Ship To and Destination - (mail or street address of consignee - for purposes of notification only)</b>		<b>CUSTOMER'S PURCHASE ORDER NO.</b> 550053272	
<b>FOR ALL CUSTOMER SAFETY OR ENVIRONMENTAL EMERGENCIES AND US TRANSPORT EMERGENCIES CALL CHEMTREC: 800-424-9300</b> <b>FOR CANADIAN TRANSPORT EMERGENCIES CALL CANUTEC: 613-996-6666</b> <b>FOR MEXICAN TRANSPORT EMERGENCIES CALL SETIQ: 01-800-00-214-00</b>			
<b>Route/Carrier:</b> SPEED MOTOR EXPRESS OF W N Y INC		<b>Contract No.:</b>	
<b>Seal Nos.:</b>		<b>Vehicle No.:</b>	
<b>Delivery Date:</b> 11/16/2004		<b>Delivery Time:</b>	
<b>No. &amp; Type of Packages</b>	<b>HM</b>	<b>Description of Articles, Special Marks and Exceptions</b>	<b>Net Weight (lb)</b> <small>(kg to Car)</small>
12 Drum		ERG Guide # 111	3,600
PACKING LIST 69874 12 Drum		NOCOLOK <sup>®</sup> FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.	3,600
<b>Total Gross Wt.:</b> 4,129.20		<b>Total Tare Wt.:</b> 529.20	<b>Total Net Wt.:</b> 3,600
<small>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</small> <b>SECTION 7</b> Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.			
<small>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, and that Emergency Instructions have been provided.</small> <b>SHIPPER:</b> Solvay Fluorides <b>PER:</b> <u>TRL # 4860</u>			
<b>CARRIER:</b> SPEED MOTOR EXPRESS OF W N Y INC <b>PER:</b> <u>WU (3SWP) 11/15/04</u>			
<small>The property described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (3) as otherwise agreed to in writing by the shipper, railroad(s) and motor carrier(s). Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those set forth in the classification or tariff which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
<b>PERMANENT POST OFFICE ADDRESS OF SHIPPER: P O Box 27326 Houston TX 77227-7326</b> White - ORIGINAL      Yellow - CARRIER      Pink - CUSTOMER      Gold - EXTRA			